

Exhibit 13

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type : MORTGAGE

Inst Number : 1298859

Type of Document : STATEMENT CLAIM

Book : 2056

Page : 519

Recording Pages : 54

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 07/16/2020

At (Recorded Time) : 11:27:51AM

Certified On : 07/16/2020



Doc ID - 033534580054

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 07/16/2020 at 11:27:51
Recorded in Book 2056 Page 519
File Number 1298859

Beetson M. Keller
Deputy Clerk

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

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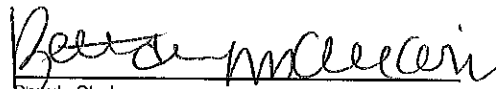
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On (Recorded Date) : 07/16/2020

At (Recorded Time) : 11:27:51AM




Deputy Clerk

Doc ID - 033534580054

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$6,973,379.03**, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

- 3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

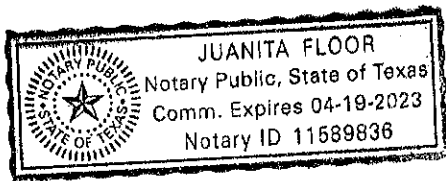
Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: [Signature]
Name: JASON R. MORGANFUZ
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

[Signature]
Notary Public
Notary/Bar Roll No. 11589836
My Commission Expires: 4/19/2023



VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042

INVOICE NO: FWD2006256
 INVOICE DATE: 6/8/2020
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
 WELL NUMBER: G.C. 40 #1 COMPLETION
 LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE
 PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
 AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

	<u>DAYRATE</u>	
88.0 HOURS OPERATING AT	\$185,000.00	\$678,333.33
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>88.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 678,333.33

Dinny Sharpy

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account: [REDACTED]

Digitally
 signed by Ben
 Date:
 2020.06.08
 09:20:20
 -05'00'

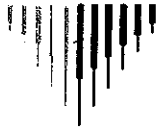
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-	10417- 110-4202-810110
-	10417- 110-4202-810103
-	10417- 110-4202-810104
ED	

June 2020

[illegible]

Acc- Code # 3060-15
 Order Number 6-5-20

[illegible]

VALARIS

Atlantic Maritime Service LLC
 5647 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: FWD2006264
 INVOICE DATE: 6/1/2020
 CUSTOMER NUMBER: 1348
 PAYMENT TERM: 45 DAYS

RIG: Resolute - DS-16
 WELL NUMBER: G.C. 40 #1 COMPLETION
 LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY
 PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
 AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

	DAYRATE	
743.0 HOURS OPERATING AT	\$185,000.00	\$5,727,291.64
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.03
1.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$7,708.33
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>744.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 6,735,000.00

Dinny Sharpy

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account [REDACTED]

Digitally signed
 by Ben
 Date:
 2020.06.01
 17:31:39 -05'00'

Coding: BU10079	
(5,727,291.64)	10417- 110-4202-810101
-	10417- 110-4202-810102
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(7,708.36)	10417- 110-4202-810103
	10417- 110-4202-810104
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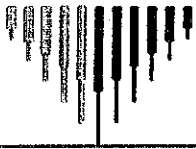
R202 Billing worksheet_2020 - May 2020

FIELDWOOD Resolute		WELL NAME / LOCATION: AFE		G.C. 40 #1 COMPLETION FW202002									

Valaris DS-16 MONTHLY BILLING SUMMARY													
Contract: 003-027218													
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[illegible]

Signature: //s// Dinny Sharry

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255
 INVOICE DATE: 06/01/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM: **45 DAYS**
 RIG: DS-16 Resolute
 WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002


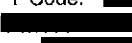

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY
 MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	
1935 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	270,900.00

AMOUNT DUE: \$ 270,900.00

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: 
 ABA 
 Account 

Digitally
 signed by Ben
 Date:
 2020.06.01
 17:30:19
 -05'00'

\$ (270,900.00)	810620.10417.4202.110
\$ (78,092.58)	912812.10417.4202-110
\$ 78,092.58	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202-110
\$19,115.40	919220.10417.4202.110

ED

ACCT. CODE 3060-45

Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: May 2020 Well Name: Karnaal, AFE: FW202002 Routing#580047

Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
ABB LTD																																
ABS																																
Ampol																																
Argus																																
Aker																																
Aqua Tech																																
Automated Production																																
Archer																																
Baileys																																
Baker Hughes																																
Bedrock Petroleum																																
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Bygrave																																
Burnt Fire Control																																
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Deep Sea DS																																
DGO																																
Diversified																																
Dynalquip																																
Dynamic Industries																																
Ecoserv																																
Elite Comms																																
EPS																																
EVO																																
Exaro																																
FDF Pipe Washing																																
Fieldwood																																
FMC																																
FRANKS INTL																																
Furto																																
GAIA																																
GE Oil & Gas																																
GSI																																
Gulfstream																																
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Newpark																																

Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE OFF FOR: May 2020 Well Name: Katmai, AFE: FW202002 Routing#580047																																
Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
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Oil (Oil Field Instr.)																																
OCEC																																
One Surface																																
OTC																																
Pharmasafe		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
PH Helicopters																																
Pinnacle																																
Petrolink																																
Precision Rental		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
Premium																																
Protechnics																																
Professional Rental Tools																																
PRI		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Quality Energy		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
OPS																																
Rd Chem																																
RigNet																																
RPS Group Inc.																																
Schlumberger		18	18	12	11	4	5	5	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	2	8	11	21	21	21	21	20	20
Scientific Drilling																																
SCS																																
Subsea Partners LLC																																
Subsea Solutions																																
Surbelt																																
Superior																																
Superior Energy																																
Superior Perf.																																
Southern Fab																																
Teledyne																																
TEMS		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Tetra		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
TIW																																
Total Safety																																
Tristate																																
TSI																																
Tubular Solutions																																
Vers Global																																
Workstrings																																
Weatherford																																
Wellbore																																
Welltec																																
WFR																																
TOTAL		77	79	72	81	71	69	69	50	49	50	53	56	55	55	53	52	71	70	65	54	54	51	51	60	66	78	85	85	81	70	67
TOTAL OVER CONTRACT		75	77	70	79	69	67	67	48	47	48	51	53	53	53	51	50	69	68	63	52	52	49	49	58	63	76	83	83	79	68	65
TOTAL:		1935																														
TOTAL BILLABLE \$		270900																														

AFE: FW202002
 Lease: GC 40 #1
 Project: Katmai
 Engineer: K. Dufrene
 Routing #: XXXXXXXXXX


ACCT. CODE 3060-45

Company Man APPROVAL:

S. Butler 5-31-2020

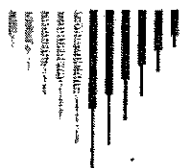
OIM APPROVAL:

C:\Users\jand2007\Desktop\May 2020 3rd Party Bank Accts.xlsx



C:\Users\stradio\2021\Desktop\May 2020 3rd Party Bank Recs.xlsx

VALARIS



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that **Dinny Sharpy** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

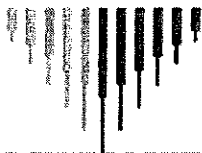
Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharpy**

Signature: //s// Dinny Sharpy

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 808-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259
 INVOICE DATE: 06/15/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM **45 DAYS**
 RIG: DS-16 Resolute
 WELL NUMBER GC 40#1

A/E #: **FW202002**

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

TECH OIL PRODUCTS LLC
 INVOICE#SI02545 DATED:5/06/2020

\$ 6,500.00




Handling Charges @ 5%(601)

\$ 325.00

AMOUNT DUE: \$ **6,825.00**

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: 
 ABA 
 Account 

Digitally
 signed by
 Ben
 Date:
 2020.06.15
 09:32:40
 -05'00'

\$ (6,500.00) 024000.10417.4202.110
 \$ (325.00) 810510.10417.4202.110
 \$ (6,500.00) 810650.10417.4202.110
 \$ 6,500.00 919250-10417.4202.110

ED



HOOVER FERGUSON

Sales Invoice

Page: 1

Hoover Ferguson DBA: Tech Oil
Products

Remit Payment To:

Tech Oil Products LLC
P.O. Box 733266
Dallas, 75373-3266
TX

Invoice Number: SI 02545
Invoice Date: 5/6/2020

Bill

To: EnscoRowan
PO Box 570788
Houston, 77257-0788
TX

Ship

To: Rowan Resolute (Valaris Resolute)
620 MOULIN ROAD
Broussard, LA 70518

Customer ID 206081
P.O. Number 10013-0000457578
P.O. Date 4/30/2020
Sales Order No. SO-02090
SalesPerson Sally Roberts
Freight Terms DEL
Ship Via HVTL

Ship Date 4/30/2020
Due Date 5/6/2020
Pay Terms
Rig No.
Well Name
OSCG No.

Item/Description	Serial No.	Unit	Order Qty	Invoice Qty	Unit Price	Total Price
HV96027		EACH	500	500	13.00	6,500.00

Amount Subject to Sales Tax	0.00	Subtotal:	6,500.00
Amount Exempt from Sales Tax	6,500.00	Invoice Discount:	0.00
		Total Sales Tax:	0.00
		Total USD:	6,500.00

Phone No.:
800-844-8683

Entity Code:
IC: 1050-TOP

E-Mail:
ar@hooverferguson.com

Home Page:
www.hooverferguson.com


HOOVER FERGUSON
AN ISO 9001:2015 CERTIFIED MANUFACTURER OF INDUSTRIAL OIL PRODUCTS

Picking List by Order

Location: 01-NIB-TOP

Order Date: 4/30/2020

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

To: EnscoRowan
 PO Box 570788
 Houston, 77257-0788
 TX

Ship

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover


Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027 		EACH	500.00	0.00	500.00	<u>500</u>
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

Rahkell

**HOOVER FERGUSON****Picking List by Order**

Location: 01-NIB-TOP

Order Date: 4/30/2020

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

To: EnscoRowan
 PO Box 570788
 Houston, 77257-0788
 TX

Ship

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	500.00	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET						
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
820 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM <i>[Signature]</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be Initialed	04/22/2020 DATE 4/25/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) <i>[Signature]</i> Rep Signature <i>[Signature]</i> Rep Name (Print)	List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000235125 BUYER DATE
--	---------------------------------------	--	---------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: XXXXXXXXXX

ACC. CODE: 3060-15
J. Butler 4-22-2020

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page: 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

ITEM	QTY	OIL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72 - 72-RIG CLE	S			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

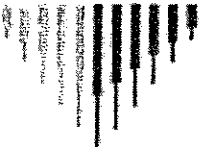
R4202 OIM <i>[Signature]</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be Initialed	04/22/2020 DATE 7/25/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. EWE Operator (Print) <i>[Signature]</i> Rep Signature <i>[Signature]</i> Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125 BUYER DATE
--	---------------------------------------	--	---------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: XXXXXXXXXX

ACC. CODE: 3060-15

[Signature] 4-22-2020

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM **45 DAYS**
 RIG: DS-16 Resolute

WELL NUMBER GC 40#1

A/E #: **FW202002**

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

NOV
 INVOICE#10582045 DATED:4/29/2020 \$ 3,605.04

MARTIN ENERGY SERVICES
 INVOICE#729958 DATED:4/23/2020 \$ 4,750.00

Handling Charges @ 5%(601) \$ 417.75

AMOUNT DUE: \$ 8,772.79

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account [REDACTED]

Digitally
 signed by
 Ben
 Date:
 2020.05.15
 10:29:57
 -05'00'

\$ (8,355.04) 024000.10417.4202.110
 \$ (417.75) 810510.10417.4202.110
 \$ (8,355.04) 810650.10417.4202.110
 \$ 8,355.04 919250-10417.4202.110

ED

Document References
Invoice: 10582045
Invoice Date: 2020-04-29
Due Date: 2020-06-28

Internal References
Buyer: 10013
Supplier: 0000000556
Remit To: 0000000556
Voucher: 00982593

Customer Ref ID:
Supplier Ref ID:
Rig ID : 4202
Creation Date: 2020-04-30

Bill From:

NATIONAL OILWELL VARCO, L.P.
RIG SOLUTIONS SPARES
5212 HWY 90 WEST
NEW IBERIA, LA 70560
USA

Bill To:

ENSCO OFFSHORE COMPANY
in care of: ENSCO OFFSHORE COMPANY
P.O. Box 570788
HOUSTON, TX 77257-0788
USA

Invoice Lines:

No	PO ID	Description	UOM	Quantity	Unit Price	Net Amount
1	10013-0000457220	DIES, HYDRALIFT, 154865+71, CRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-06-28
Discount Amount:
Bank From: Wells Fargo/HOUSTON
Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.
SUPPORT SERVICES
P. O. BOX 201202
DALLAS, TX 75320-1202
USA

Payment Currency: USD
Terms: 60
Discount Due Date:

Beneficiary Bank:
Beneficiary Branch:
Account Number:

Valaris

SI. n. n. ROANAN RESOLUT (VALARIS RESOLUT)
 2020020202
 202002020202
 202002020202

Valaris
 Field
 Requisition

Business Unit: 10013 OPEN
 Req ID: 202002020202
 Date: 04-20-2020
 Post: 1

Allocation: WAREHOUSE

Price: 0.00 Supply

MAINTENANCE USE ONLY									
LINE	QTY	UNIT	ITEM	DESCRIPTION	COST	AFE	CATEGORY	CHG	RATING
1	24	DRUM	6A	UNAC HYDRAULIC FLUID 1.1 (1.1)	163.01	23	23	0	0

* See Item Example: N

Available Quantity: 24 Item Desc:

Stock No. 6A88

HTS No. 8471-5101

UNIFORM NO.

REWORKED RE-ILL FOR OIL PAGE DIE

Val Breakdown Group:

2625.01

REWORKED RE-ILL FOR HYDRAULIC OIL OIL DIE

R4202	04/13/2020	NOTE: COUNTRY FIELD REQUIRED FOR ALL (Minimum length of 3 characters is required.)	FIELD NO. 10013	PURCHASER ONLY (F1 NO: 000204100)
CIN	DATE	OPERATOR (Print)	DATE	DATE
<i>John Butler</i>	4-13-20	<i>John Butler</i>		
THIS FIELD REQUIRED FOR ALL	DATE	Rep Name (Print)		
NOTE: Any additional details should be included		<i>John Butler</i>		

THIS FIELD REQUIRED FOR ALL PURCHASER/OPERATION'S MANAGER USE:

REV:

DATE FAXED:

AFE: FW202002

Lease: GC 40 #1

Project: Kalmai

Engineer: K. Dufresne

Routing #: XXXXXXXXXX

Cost Code 3060-15

S. Butler 4-13-20

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 APPROVED
Req ID: 0000234902
Date: 04/13/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY				PURCHASING USE ONLY			
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING
1	24	024000 154865	EA	[REDACTED]	150.21 3,605.04	23 - 23-DRILLIN	C
				VENDOR LOCATION, CONFIRM TO	PRICE	PO NO.	

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

FIELDWOOD RE-BILL FOR GRIT FACE DIES
NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount: 3,605.04

FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES (W4A2C)
NATIONAL OILWELL VARCO QUOTE# 1609931
PLEASE SEE ATTACHED SIGNED RE-BILL

R4202 OIM	04/13/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000234902
	OPERATIONS MGR _____ DATE _____ NOTE: Any additions or deletions must be initialed		Operator (Print) _____ Rep Signature _____ Rep Name (Print) _____		
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____				BUYER _____ DATE _____	



MARTIN ENERGY SERVICES LLC
THREE RIVERWAY STE 400
HOUSTON, TX 77056
800-962-8307

INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 1 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090
DELIVER TO #	TERMS		
	NET 30		

Sold To: ENSCOROWAN
PO BOX 570788
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE
214-897-3000

Ship To: C PORT 2
180 1ST ST
GOLDEN MEADOW, LA 70357

Deliver To:

CUSTOMER PO #	SHIP TO PO #	ORDER BY	ORDER BY PHONE	CARRIER #	IMO #	BUNKERING CERT #
10013-0000457235		TINA CASTILLO	281-272-4043	635		
STATE LEASE / OCSG	AFE #	WELL	ROUTE ID			END USE
12209						OFF - Offshore Fed w/permit

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
10.000000	EA	502815		04/22/20	434303	440.000000	4,400.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES

PAYMENT REMITTANCE

C
H
E
C
K
MARTIN ENERGY SERVICES LLC
Martin Energy Services LLC
PO Box 95363
Grapevine, TX 76099-9733

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
Swift Code: UPNBUS44



INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: \$4,750.00

MESSAGES

PAYMENT REMITTANCE

CHECK
 MARTIN ENERGY SERVICES LLC
 Martin Energy Services LLC
 PO Box 95363
 Grapevine, TX 76099-9733

WIRE
 Regions Bank
 Account [REDACTED]
 ABA [REDACTED]
 ACH [REDACTED]
 Swift Code: [REDACTED]

*** THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinlegaldocs.com/sales/tc/mesa/v9/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. ***

Valaris**Purchase Order** Page 1

Dispatch via E-Mail



10013-0000457235

BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States		PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE		1DD13-0000457235 04/20/2020 R202- RESOLUTE United States	
SELLER/SUPPLIER ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 98363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesoffshore@martinmlp.com		SUPPLIER SHIP TO / WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 <i>Port 2</i> <i>CC-200</i> <i>12209</i>		SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD: PR CODE (Mode of Transport) 1 - Hot Shot Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO	
BUYER REPRESENTATIVE BUYER: Ernestine Castillo EMAIL: tina.castillo@valaris.com PHONE: 281/272-4043 FAX:		ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP.			

Line	Item Number / Vendor Item ID	Description	Quantity	UOM	Unit Price	Extended Amount	PR Code	Reg #
1-1	4031060		10.00	EA	440.00	4,400.00	3	0000234936
								Due Date 04/27/2020

Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110 AFE Cd:

FIELDWOOD RE-BILL FOR DIRTY OIL TOTES

2-1	8885604		10.00	EA	35.00	350.00	3	0000234936
								Due Date 04/27/2020

Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110 AFE Cd:

Total PO Amount

4,750.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS, CASES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY. VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE---

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



Martin Energy Services LLC
Three Riverway, Suite 400
Houston, Texas 77056
(800) 962-8307

FUEL/YARD TICKET

NO 960061

JDE # 436525
Branch Plant 13015090

☐ TRANSFER ☐ REPACK ☒ SALE ☐ CO-USE

BILL TO: Ensocon CUSTOMER NO. 3430 DATE: 4-22-20
ORDERED BY: Ernestine Castillo PO NO./AFE: 10013-0000457235
PHONE NO. 281-242-4043 LEASE NO. _____
AREA/BLOCK: GC-200 OCSG# 13009 WELL NO. _____
RIG/VESSEL: Resolute Rio 202 TIME STARTED _____ AM / PM TIME FINISHED _____ AM / PM
HOURS RT / OT _____

ITEM CODE	EQUIP/LABOR	DESCRIPTION	CONTAINER	COUNT	QUANTITY
	ROUSTABOUTS	TR# 584046 Sling# 100538-11			
	CRANE	TR# 212106 Sling# 98485-13			
	FORKLIFT	Manijet# 30452			
	EQUIPMENT OPERATOR				

PRODUCT CODE	HM	DESCRIPTION	CONTAINER	COUNT	QUANTITY
494100		ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR, Diesel Fuel, 3, NA 1993, PGIII, 15 ppm sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel, For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code. Nontaxable Use Only. Penalty for Taxable Use.			
502815		used oil date	tofc	10/550	10
496219		date tank Sling		10	10
		TR# 43054.34 Sling# 100787-21			
		TR# 227356 Sling# 98189-8			
		TR# 42319.36 Sling# 97554-10			
		TR# 217119 Sling# 100787-17			
		TR# 206836 Sling# 98483-1			
		TR# 174078 Sling# 97836-4			
		TR# 227354 Sling# 98485-7			
		TR# 369532 Sling# 100787-1			

DRUMS DELIVERED _____ DRUMS RETURNED _____

WATER _____ METER READINGS: START _____ STOP _____ GALS. _____

TERMINAL _____ SUPPLIER _____ BOL # _____ METER TKT. # _____ TRUCK# _____ TRAILER # _____

CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3	COMPARTMENT 4	COMPARTMENT 5
1 CARGO TANK					

G A T U A G N I K N G S

BEFORE _____ AFTER _____

MEDIA OF PAYMENT ☐ CREDIT CARD ☐ CHECK ☐ CASH \$ _____ INITIALS _____ TOTAL REC'D. \$ _____

TERMS & CONDITIONS: THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinenergyservices.com/sales/13/mes/v8/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING.

*This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954: Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS.
(800) 421-4738

APPROVED BY: X

Customer Signature

Martin Energy Services Representative

X Bo C13628384
Martin Driver Signature

Truck and Trailer No. 4879-29207

REV. 12/18
FORM NO. 107

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
820 MOULIN ROAD
BROUSSARD LA 70319
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000234936
Date: 04/14/2020
Page: 1

Attention: ENGINEERING

REQ Type Rental

										PURCHASING USE ONLY	
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR LOCATION, CONFIRM TO	PO NO.	
1	10	024000 4031080	EA		383.57 3,635.70	91 - RENTALS/NO	S				

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

2 10 024000
8865604 EA

38.04
380.40 91 - RENTALS/NO S

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,018.10

FIELDWOOD RE-BILL FOR 10-DIRTY OIL TOTES REQUESTED BY TYLER CONNOLLY (CHIEF ENGINEER)

R4202 OIM DATE 04/14/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) Jonne Butler Rep Signature Larre Butler Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234936
RIG MGR / OPERATIONS MGR DATE 4/15/20 NOTE: Any additions or deletions must be Initialed.			BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002

Lease: GC 40 #1

Project: Katmai


Engineer: K. Dufrene

Routing #: [REDACTED]

Cost Code 3060-15
J. Butler 4-14-2020

12 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000

RE: DS-16 April 2020 Catering and reimbursable invoices.

 Brian Rodgers
To: Eren Demet

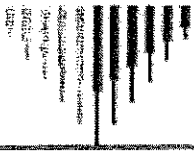
Follow up. Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430p | +1 832-206-8315m
Brian.rodgers@valaris.com

Reply << Reply All >> Forward ...
Thu 5/14/2020 9:16 AM

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM: 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY
 MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1895 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	265,300.00

AMOUNT DUE: \$ 265,300.00

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account [REDACTED]

Digitally
 signed by Ben
 Date:
 2020.05.15
 10:26:48
 -05'00'

\$ (265,300.00) 810620.10417.4202.110
 \$ (64,816.84) 912812.10417.4202-110
 \$ 64,816.84 919220.10417.4202.110
 (\$19,115.40) 912814.10417.4202-110
 \$19,115.40 919220.10417.4202.110

ED

RE: DS-16 April 2020 Catering and reimbursable invoices.

Brian Rodgers
To: @Evan DeMet

① Follow up. Sent by Thursday, May 14, 2020. Due by Tuesday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430p | +1 832-206-8315m
brian.rodgers@valaris.com

Reply Reply All Forward
Fri 5/14/2020 9:16 AM

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268
 INVOICE DATE: 07/10/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM **45 DAYS**
 RIG: DS-16 Resolute
 WELL NUMBER GC 40#1

AFE #: FW202002


TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

NOV INVOICE#10589602 DATED:6/18/2020	\$	3,605.04
ACUMENINTERNATIONAL INVOICE#1026793 DATED:6/12/2020	\$	100.00

Handling Charges @ 5%(601)	\$	185.25
----------------------------	----	--------

AMOUNT DUE:	\$	3,890.29
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Rig Manager's Approval:


REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account [REDACTED]

\$	(3,705.04)	024000.10417.4202.110
\$	(185.25)	810510.10417.4202.110
\$	(3,705.04)	810650.10417.4202.110
\$	3,705.04	919250-10417.4202.110

ED

Document References

Invoice: 10589602
Invoice Date: 2020-06-18
Due Date: 2020-08-17

Internal References

Buyer: 10013
Supplier: 0000000556
Remit To: 0000000556
Voucher: 00986726

Customer Ref ID:
Supplier Ref ID:
Rig ID : 4202
Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P.
RIG SOLUTIONS SPARES
5212 HWY 90 WEST
NEW IBERIA, LA 70560
USA

Bill To:

ENSCO OFFSHORE COMPANY
in care of: ENSCO OFFSHORE COMPANY
P.O. Box 570788
HOUSTON, TX 77257-0788
USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
1	10013-0000458607	DIES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-08-17
Discount Amount:
Bank From: Wells Fargo/HOUSTON
Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.
SUPPORT SERVICES
P. O. BOX 201202
DALLAS, TX 75320-1202
USA

Payment Currency: USD
Terms: 60
Discount Due Date:

Beneficiary Bank:
Beneficiary Branch:
Account Number:

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235769
Date: 05/19/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	24	024000 154865	EA	DIES, HYDRAULIC, 154865+71, GRIT FACE	150.21 3,605.04	23 - 23-DRILLIN	C			

PURCHASING USE ONLY

Line Item Exempt : N
Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES
NATIONAL OILWELL VARCO QUOTE# 1609931

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K. Dufrene
Routing #: XXXXXXXXXX

Act Code # 3060-15
5/19/20

R4202	05/19/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235769
OIM	DATE	Operator (Print) <i>FW</i>	Rep Signature <i>[Signature]</i>		
RIG MGR / OPERATIONS MGR DATE		Rep Name (Print) <i>West Primeaux</i>		BUYER	DATE
NOTE: Any additions or deletions must be initiated					

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____

DATE FAXED: _____



NATIONAL OILWELL VARCO, L.P.
 NOV RIG SOLUTIONS SPARES (ML:LAF)
 5212 West Hwy 90
 LEDGER 183
 Bay Door A
 NEW IBERIA, LA 70560 (US)
 (337) 374-1400 PHONE
 (337) 365-2545 NEW IBERIA FAX

Quote	1609931
Rev	1
Cust RFQ	
Cust Num	10176
Page	1 of 8

Sales Quote Acknowledgement

Please reference this Quote Number on all correspondence.

Invoice To	C0052 110 LAF EnSCO Offshore Company PO Box 570788 Houston, TX 77257 (US)	Ship To	S001 ENSCO OFFSHORE COMPANY-BROUSSARD 620 Moulin Road BROUSSARD, LA 70518 (US)
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Cust Contact	ERNESTINE CASTILLO	Date Printed	04/13/2020
Customer eMail	tina.castillo@valaris.com	Quote Date	04/13/2020
Ultimate Dest	United States, Intl Waters	Quote Exp Date	05/28/2020
Currency	UNITED STATES DOLLAR	Freight Terms	
Quoted by	Pringle, Jenny S.	Payment Terms	NET 45 FROM INVOICE DATE
Ref/Rig Name	Valaris Rig Valaris Resolute	Shipping Terms	FREE CARRIER
Branch		Carrier	ENSCO MOULIN CONSOL

Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Ext Net Price	Delivery (wks)
001	154865+71	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK
Stocking Line: MTS Country of Origin: NORWAY Unit Weight: 0.16 LB Total Weight: 3.91 LB Harmonized Tariff Schedule Code: 8431390050 Export Control Classification Number: US-EAR99 Del# Quantity Required Date Promise Date 0001 24.0000 04/13/2020 04/20/2020							
Sub-Total						\$3,605.04	

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR
 STOCKING LINE CRITERIA
 IF TRYING TO RETURN
 GOODS SUPPLIED:

MTS = MADE TO STOCK
 ESP = EMERGENCY SPARE
 WE WILL TAKE BACK WITH
 20% RESTOCKING FEE

MTO = MADE TO ORDER
 GOODS CANNOT BE
 RETURNED

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
820 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

										PURCHASING USE ONLY	
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	
1	2	024000 6478	EA		159.50 319.00	56 - 56-MUD PUM	C				

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2 1 024000
152937 EA

46.85
46.85 45 - 45-HOISTIN VC

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard - No Substitution Allowed

R4202 OIM DATE 06/03/2020 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183 BUYER DATE
--	---	---------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____

DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	S/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	2	024000 6020MATTCO	EA		261.80 523.60	56- 56-MUD PUM	C			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA		1,575.00 3,150.00	56- 56-MUD PUM	C			
---	---	----------------	----	--	----------------------	----------------	---	--	--	--

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8479699898

UNSPSC NO:

5	1	024000 6468	EA		148.50 148.50	56- 56-MUD PUM	C			
---	---	----------------	----	--	------------------	----------------	---	--	--	--

R4202 OIM DATE 06/03/2020		NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item		PURCHASING ONLY FR NO: 0000236183	
RIG MGR / OPERATIONS MGR DATE		Operator (Print)					
		Rep Signature					
NOTE: Any additions or deletions must be initialed		Rep Name (Print)				BUYER DATE	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6 6 024000 EA
077270087002

18.00
108.00 56- 56-MUD PUM C

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202 OIM DATE 06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
Line Item Exempt: <i>6/5/20</i>	Operator (Print)		
RIG MGR / OPERATIONS MGR DATE	Rep Signature		
NOTE: Any additions or deletions must be initialed	Rep Name (Print)		
			BUYER DATE


HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Dufrene

Routing #: 

Acct Code # 3060-15
Clayton J. Hamsie

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266
 INVOICE DATE: 07/09/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM **45 DAYS**
 RIG: Rowan Resolute

WELL NUMBER GC 40 #1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

MATTCO
 INVOICE#58061 - DATED:06/10/2020




\$ 4,150.11

Handling Charges @ 5%(601) \$ 207.51

AMOUNT DUE: \$ 4,357.62

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: 
 ABA 
 Account 

Digitally signed
 by Ben
 Date:
 2020.07.10
 08:49:12 -05'00'



\$ (4,150.11) 024000.10417.4202.110
 \$ (207.51) 810510.10417.4202.110
 \$ (4,150.11) 810650.10417.4202.110
 \$ 4,150.11 919250-10417.4202.110

ED



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 1

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
O VALARIS (ENSCOROWAN)
L C/O ENSCO OFFSHORE CO.
D PO BOX 570788
HOUSTON, TX 77257-0788

T
O

S 000001
H ROWAN RESOLUTE
I (VALARIS RESOLUTE)
P 620 MOULIN ROAD
BROUSSARD, LA 70518

T
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6478	EA	2.00	2.00	143.5500	287.10

PO LINE ITEM: 1-1

6020	EACH	2.00	2.00	235.6200	471.24
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PO LINE ITEM: 2-1

6590	EACH	2.00	2.00	1,575.0000	3,150.00
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S/N: 3981, 3994

PO LINE ITEM: 3-1



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 2

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
O VALARIS (ENSCOROWAN)
L C/O ENSCO OFFSHORE CO.
D PO BOX 570788
HOUSTON, TX 77257-0788
T
O

S 000001
H ROWAN RESOLUTE
I (VALARIS RESOLUTE)
P 620 MOULIN ROAD
BROUSSARD, LA 70518
T
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6468	EACH	1.00	1.00	133.6500	133.65

10,000 PSI GAUGE FOR 7500 PSI P.D.
SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE
FINAL DEST.: UNITED STATES

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	4,041.99	108.12	0.00	0.00	4,150.11
TOTAL DUE					4,150.11

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
820 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

										PURCHASING USE ONLY	
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	
1	2	024000 5478	EA		159.50 319.00	56 - 56-MUD PUM	C				

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2 1 024000
152937 EA

46.95
46.95 45 - 45-HOISTIN VC

Line Item Exempt: N

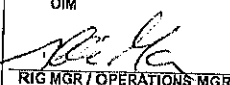
Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard -- No Substitution Allowed

<u>R4202</u> OIM	<u>06/03/2020</u> DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
 RIG MGR / OPERATIONS MGR	<u>6/3/20</u> DATE	Operator (Print)		
		Rep Signature		
		Rep Name (Print)		
NOTE: Any additions or deletions must be Initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	2	024000 6020MATTCCO	EA		261.80 523.60	56 - 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA		1,575.00 3,160.00	56 - 56-MUD PUM	C
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Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479099898

UNSPSC NO:

5	1	024000 6468	EA		148.50 148.60	56 - 56-MUD PUM	C
---	---	----------------	----	--	------------------	-----------------	---

R4202 OIM DATE 06/03/2020 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed		NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print)		List all Field ETRR No. by Item 		PURCHASING ONLY FR NO: 0000236183 BUYER DATE	
---	--	---	--	---	--	--	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6 6 024000 EA
077270087002

18.00
108.00 56- 56-MUD PUM C

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202 OIM DATE 06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
Line Item Exempt: <i>Ally Hays</i> RIG MGR / OPERATIONS MGR DATE 6/5/20	Operator (Print)		
NOTE: Any additions or deletions must be initialed	Rep Signature		
	Rep Name (Print)		
			BUYER DATE


HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Dufrene

Routing #: 

Acct Code # 3060-15
Clayton Hays